

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
P.O. Box HM1839 Hamilton HMGX,
Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

,
,

Shipping Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

,
,

Invoice #	INV-2023-0088
Order No.	ORD-2023-0087
Date	Nov 07, 2023
Amount	\$177.89

Product	Rate	Quantity	Price
HIBI SCRUB	\$23.00	2	\$46.00
Liquid Paper Correction Tape	\$5.95	1	\$5.95
Body Tape Measure	\$13.99	1	\$13.99
Disposable Underpads - Blue Pads	\$96.00	1	\$96.00
Pen Bic Round Stic Medium	\$15.95	1	\$15.95

Total	\$177.89
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$177.89